A.S
22/7/19

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

A.E.E.M.N.....
S.B.R. No:.....
DATE.....

Date: .....2019.

No 1st and final bill

Division: BBMP / YNK Sub-Division: **Yelahanka Sub – Division.**

Bill Received No. Dated Divisional Cash Book Voucher No.....Dated.....

Sub Divisional **Job Code: 001-19-000024**

Schedule Docket No. Head of Account: Est.Cost: **6.00** Lakhs B.R.No. :

Name of Work : Construction of RCC culverts in kempegowda ward no-01.

Name of Contractor and Full Address: Sri P Ravichandra, No 562, Down bazaar road, yelahanka Bangalore -64

Reference to Agreement No. EE/YNK.D/ E-PMT- 07/ **W.O/ 135 /2018-19.** Date: 7-3-2019.

Certified that the measurements were taken by me on .....and recorded of Pages 369103 **To 369107** of measurement Book No **3692** and that the work is satisfactorily executed.

Contractor Ravichandra.P **Officer-in-charge of work**

Certified that the measurement were taken by me on 22/7/19 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being .....percent Rs.....
3) " Balance
4) Deduct Payment:
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of
   b) Payments Now made } cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.
7) Net amount due to or from Contractor unadjustments items.
8) Advance to Contractor for materials brought to site (as detailed) within.
9) Value of Government materials supplied.

Total amount adjusted -

Asst. Executive Engineer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore

Ravichandra.P
Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

(For use in the Office)

Witness
1.
2.

Ravichandra.P
Signature of Contractor

Stamp

Dated
Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....
Initials of Officer making payment

Executive Engineer

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sl no	Description of work
1	KSRB 2-2.1 : Earthwork excavation for foundation of buildings, water supply, sanitary lines and electrical cond either in pits or in trenches 1.5m and above in width, in ordinary soil not exceeding 1.5 m. in depth inclu dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation lead upto 50 m. after breaking of clods complete as per specifications. specification. No
2	KSRB4.1.3: Providing and laying position plain cement concrete of Mix 1:4:8 with OPC cement @180Kgs, 40mm and down size graded granite metal coarse aggregates @ 0.85 cum and fine aggregtes @ 0.57 c machine mixed , concrete laid in layers not exeecding 15 cms, thick, well compacted , in foundation , including c of all materials, Labour , HOM of Machinery, Curing complete as per Specifications. Specifications No. KBS
3	Providing and laying Plain /reinforced cement concrete for side drains wall and bottom thickness 15cm using M2 nominal mix concrete with OPC cement at 300kg with 20mm and down size granite metal coarse aggregate at 0.6 cum and fine aggregate at 0.43 cum machine mixed well compacted for walls at bottom including centrin shuttering cost of materials HOM of machineries curing etc completeexcluding cost of steel as per MORTH specification No.1500,1700,2200 Page No 271 Ite mo 37.59.2 SR 2018-19 (wall and bottom thickness 15cm.
4	KSRB 4.9.2:providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost pf materials, labour, HOM of machinery complete as per specifications. Specification No. TMT bars Fe 500 KBS
5	Providing precast slab of 250 mm thick including cost of all materials, labour, curing,transportation,loading unloading,etc.,complete as per the direction of engineer in charge-
6	KSRRB M100-1 Loading and Unloading of Stone Boulder / Stone aggregate /sand/kaner/ Moorum KSRRB M100-1 Placing tipper at loading point, loading with front end loader, dumping, turning for return trip, excluding time for haulage and return trip complete as per specifications MORTH -100/ Chapter 1

Certificates:

1 The above work is done satisfactorily and complete in all respect.
2 There is no department Material issue for the above work.
3 This works comes under BBMP Limit.

Asst. Executive Engineer
Yelahanka Sub Division
(BBMP Ynk. Zn)
Yelahanka, Bangalore.

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	Present Measurement			Total up-to date		Rem
	Qty	Rate	Cost	Qty	cost	
	59.40	356.56	21180.00	59.40	21180.00	
	7.43	6084.14	45205.00	7.43	45205.00	
	18.75	7953.98	149137.00	18.75	149137.00	
	1.13	84626.96	95628.00	1.13	95628.00	
	45.00	6095.25	274286.00	45.00	274286.00	
	59.40	98.51	5851.00	59.40	5851.00	
		Sub total	**591286**		**591286**	
		GST 12%	**70954**		**70954**	
		Grand total	**662240**		**662240**	

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